

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 7
1. Contract/Purch Order No. GS35F0404J		2. Delivery Order No. DAAE20-99-F-0046		3. Date Of Order 1999JUL30	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
9. Contractor TEMCO COMMUNICATIONS INC 13 CHIPPING CAMPDEN DR SOUTH BARRINGTON IL 60010-6121			Code OTM91	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms		
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E O R F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				
Name Of Contractor			Signature		Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051		25. Total 29.	\$2,437.68
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				27. Ship. No.	28. D.O. Voucher No.	30. Initials	
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
Date _____ Signature And Title Of Certifying Officer _____						35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-99-F-0046**MOD/AMD****Name of Offeror or Contractor:** TEMCO COMMUNICATIONS INC

SUPPLEMENTAL INFORMATION

1) REFERENCE TEMCO GSA PRICING CATALOG NUMBER GS35F0404J. INSPECTION, ACCEPTANCE AND PAYMENT WILL UTILIZE MATERIAL INSPECTION AND RECEIVING REPORT (DD250).

2) CLIN 0001AA - TEMCO BODY SWITCH	QTY: 6 EACH	P/N: BM-6/FP-3
CLIN 0002AA - TEMCO EAR MICROPHONE	QTY: 6 EACH	P/N: EM-P1A
CLIN 0003AA - TEMCO ADJUSTABLE EARHOLDER	QTY: 6 EACH	P/N: EH-400
CLIN 0004AA - TEMCO CARRYING CASE	QTY: 6 EACH	P/N: N/A (NO CHARGE)

3) FOB POINT IS DESTINATION

4) THE DELIVERY DESTINATION IS AS FOLLOWS: GEOMET TECHNOLOGIES, INC.
20251 CENTURY BLVD.
GERMANTOWN, MD 20874
ATTN: CHUCK KAYLOR

5) PACKAGING SHALL BE IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES.

6) REQUEST THAT ALL BOXED BE MARKED TO THE ATTENTION OF: STEPO PROJECT

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0046 MOD/AMD

Name of Offeror or Contractor: TEMCO COMMUNICATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: STEPO/TEMCO BODY SWITCH FSCM: 62526 PART NR: BM-6/FP-3 SECURITY CLASS: Unclassified PRON: W19A3C63SB PRON AMD: 01 ACRN: AA AMS CD: 5310169993 CUSTOMER ORDER NO: MIPR9J1BRSTEPO</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ19194A594</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>EER</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>20-AUG-1999</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ19194A594	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EER					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	20-AUG-1999	6	EA	\$ 249.98000	\$ 1,499.88
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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0002	<p><u>Supplies or Services and Prices/Costs</u></p>																																		
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: STEPO/TEMCO EAR MICROPHONE FSCM: 62526 PART NR: EM-P1A SECURITY CLASS: Unclassified PRON: W19A4C63SB PRON AMD: 01 ACRN: AA AMS CD: 5310169993 CUSTOMER ORDER NO: MIPR9J1BRSTEPO</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	6	EA	\$ 136.35000	\$ 818.10																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: TEMCO COMMUNICATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W58HZ19194A595 Y00000 M 2 PROJ CD BRK BLK PT EER DEL REL CD QUANTITY DEL DATE 001 6 20-AUG-1999 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 0000-00-000-0000 NOUN: STEPO/TEMCO ADJUSTABLE EARHOL FSCM: 62526 PART NR: EH-400 SECURITY CLASS: Unclassified PRON: W19A5C63SB PRON AMD: 01 ACRN: AA AMS CD: 5310169993 CUSTOMER ORDER NO: MIPR9J1BRSTEPO <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ19194A596 Y00000 M 2 PROJ CD BRK BLK PT EER DEL REL CD QUANTITY DEL DATE 001 6 20-AUG-1999 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	6	EA	\$ 19.95000	\$ 119.70
0004	<u>Supplies or Services and Prices/Costs</u> <u>STEPO/TEMCO CARRYING CASE</u> SECURITY CLASS: Unclassified	6	EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0046 MOD/AMD

Name of Offeror or Contractor: TEMCO COMMUNICATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>THERE IS NO CHARGE FOR THESE ITEMS</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>20-AUG-1999</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	20-AUG-1999				
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MOD/AMD

Name of Offeror or Contractor: TEMCO COMMUNICATIONS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	W19A3C63SB		AA	2	21	992020000096N6N30121017026GU S18001	9LUC63	W52H09 \$	1,499.88
	5310169993								
0002AA	W19A4C63SB		AA	2	21	992020000096N6N30121017026GU S18001	9LUC63	W52H09 \$	818.10
	5310169993								
0003AA	W19A5C63SB		AA	2	21	992020000096N6N30121017026GU S18001	9LUC63	W52H09 \$	119.70
	5310169993								
							TOTAL	\$	2,437.68

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21			992020000096N6N30121017026GU S18001	W52H09	\$ 2,437.68
						TOTAL	\$ 2,437.68

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE20-99-F-0046**MOD/AMD****Name of Offeror or Contractor:** TEMCO COMMUNICATIONS INC

SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4500 TACOM-RI	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	MAR/1988

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Director
Tank-Automotive and Armaments Command
ATTN: AMSTA-CM-CREC/MISSY WITT
Rock Island, IL 61299-7630

2. FMS/MAP copies:

N/A

(End of clause)

(HS6502)